

Department of Human Services  
Bureau of Human Service Licensing  
LICENSING INSPECTION SUMMARY - PUBLIC

November 7, 2024

[REDACTED]  
ELAN GARDENS INC  
[REDACTED]

RE: ELAN GARDENS SENIOR LIVING A  
JEWISH SENIOR LIFE COMMUNITY  
465 VENARD ROAD  
CLARKS SUMMIT, PA, 18411  
LICENSE/COC#: 24375

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/08/2024 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: ELAN GARDENS SENIOR LIVING A JEWISH SENIOR LIFE COMMUNITY License #: 24375 License Expiration: 06/03/2025

Address: 465 VENARD ROAD, CLARKS SUMMIT, PA 18411

County: LACKAWANNA Region: NORTHEAST

**Administrator**

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

**Legal Entity**

Name: ELAN GARDENS INC

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C 2 LP Date: 10/18/1996 Issued By: L & I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 39 Waking Staff: 29

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Complaint Exit Conference Date: 10/08/2024

**Inspection Dates and Department Representative**

10/08/2024 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information

License Capacity: 75 Residents Served: 38

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 38

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 1 Have Physical Disability: 0

**Inspections / Reviews**

10/08/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/28/2024

10/30/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/07/2024

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 11/06/2024

Inspections / Reviews *(continued)*

11/07/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/07/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] was on half hour checks beginning [redacted]. There is no documentation of these checks in the Resident's current Resident Assessment Support Plan, (RASP) dated 11/6/2023.

Plan of Correction

Accept [redacted] - 10/30/2024)

1. RASPs cannot be updated for resident [redacted] as [redacted] has been discharged to a skilled facility.
2. An audit was conducted by Director of Resident Care Services on any current resident receiving 30 minute checks and their RASPs. There is no current resident receiving scheduled checks at this time.
3. An inservice was conducted by Executive Director with Director of Resident Care Services on 10/28/2024 on regulation 2600.227.d and the requirements for RASPs to include updates that include scheduled checks.
4. It is a process of Elan Gardens to complete scheduled checks on residents who are new admissions, readmissions, or who have had a change in condition requiring additional monitoring. Resident RASPs to be updated to reflect this.
5. Executive Director to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 11/01/2024

Implemented [redacted] - 11/07/2024)

227g -Support Plan Signatures

2. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

The Resident [redacted] most current RASP, dated [redacted], is not signed by the Assessor completing the plan.

Plan of Correction

Accept [redacted] - 10/30/2024)

1. RASP cannot be signed as employee who completed the RASP is no longer employed at the facility and the resident has been discharged to a skilled facility.
2. An audit was completed by RN [redacted], of RASPs to identify any unsigned RASPs. None were found.
3. And inservice was conducted by Executive Director with Director of Resident Care Services on 10/28/2024 on regulation 2600.227.g requiring that RASPs be signed and dated by individuals participating in the development of the plan.
4. Executive Director will audit all completed RASPs for 6 weeks to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 10/28/2024

Implemented [redacted] - 11/07/2024)